

MONROE #1 BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Daniel T. White
District Superintendent



Glen A. Huot, Director
Regional information Center

FCC
Office of the Secretary
445 12th Street SW
Washington, DC 20554

Received & Inspected

DEC 27 2013

FCC Mail Room

November 8, 2013

RE: Letter of Appeal

We wish to appeal the USAC Administrator's Decision on our Appeal for FY 2005-2006. Refer to FCC Docket No.02-6 and DA No.12-1878.

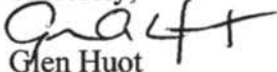
Background:

Multiple application numbers and FRN's for FY 2005-2006 for our BEN 124896 were in appeal and a decision was granted November 30, 2012. Many years had passed before the positive granting of this appeal, while at the same time numerous personnel changes were made including contract termination with the E-Rate consultant responsible for this work. SLD states in their decision that "On June 10, 2013 USAC mailed an 'Urgent Reminder Letter'". Unfortunately, this was **NOT** received by us as the letter was addressed to a former employee who is since deceased. Please see multiple attached references - Administrators Decision on Appeal - Funding Year 2005-2006. Due to the circumstances noted above, which are beyond our control, by the time the situation was brought to our attention it was past the deadline. We filed the necessary paperwork but it was past the deadline; the prior E-Rate consultant did not have a current contract with us and mail sent to him went unanswered.

We have updated the contact information to reflect the current E-Rate contact which no longer references the consultant. We filed a form 486. Unfortunately, since it was past the 120 day posting the 486 Service Start Date was modified to a date of 5/2/2013 which will not allow us to file and recover any of these funds. We would like to move the 486 Service Start Date to 7/1/2005, which also coincides with the funding year.

Please refer to the enclosed documents tracking the progression of the applications that were in appeal.

Sincerely,


Glen Huot

RIC Director - Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625
Ph: 585-383-6622
Fax: 585-586-8158
Email: glen_huot@boces.monroe.edu

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Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 444850
Form 486 Application Number: 973668
Funding Request Number(s): 1226688
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1226688
Decision on Appeal: Denied
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernhard Weber



Universal Service Administrative Company
Schools & Libraries Division

Received & Inspected

DEC 27 2013

FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 05, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442149
Form 486 Application Number: 973668
Funding Request Number(s): 1227828
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227828
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline.

Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the

applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied. FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber



Universal Service Administrative Company
Schools & Libraries Division

Received & inspected

DEC 27 2013

FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442151
Form 486 Application Number: 973668
Funding Request Number(s): 1227830
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227830
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber



Universal Service Administrative Company
Schools & Libraries Division

Received & inspected
DEC 27 2013

FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
Monroe 1 Boces Aka Foreman Center
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442158
Form 486 Application Number: 973668
Funding Request Number(s): 1227833
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227833
Decision on Appeal: Denied
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 on July 01, 2013. The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

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We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber



Universal Service Administrative Company
Schools & Libraries Division

Received & Inspected
DEC 27 2013
FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442153
Form 486 Application Number: 973668
Funding Request Number(s): 1227834
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227834
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber

DEC 27 2013

FCC Mail Room



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
Monroe 1 Boces Aka Foreman Center
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442159
Form 486 Application Number: 973668
Funding Request Number(s): 1227835
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227835
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 on July 01, 2013. The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber



Universal Service Administrative Company
Schools & Libraries Division

Received & Inspected

DEC 27 2013

FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442156
Form 486 Application Number: 973668
Funding Request Number(s): 1227836
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227836
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber



Universal Service Administrative Company
Schools & Libraries Division

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DEC 27 2013
FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
Monroe 1 BOCES aka Foreman Center
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 442155
Form 486 Application Number: 973668
Funding Request Number(s): 1227837
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1227837
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 on July 01, 2013. The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber

DEC 27 2013



Universal Service Administrative Company
Schools & Libraries Division

FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

October 18, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 467438
Form 486 Application Number: 973668
Funding Request Number(s): 1285758
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1285758

Decision on Appeal: **Denied**

Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from April 27, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Billed Entity Number: 124896
Form 471 Application Number: 467438
Form 486 Application Number: 973668



Universal Service Administrative Company
Schools & Libraries Division

Received & Inspected
DEC 27 2013
FCC Mail Room
FCC Mail Room

Administrator's Decision on Appeal – Funding Year 2005-2006

November 04, 2013

Glen Huot
RIC Director- Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625

Re: Applicant Name: MONROE 1 BOCES AKA FOREMAN
CENTER
Billed Entity Number: 124896
Form 471 Application Number: 470644
Form 486 Application Number: 973668
Funding Request Number(s): 1296461, 1313994
Your Correspondence Dated: October 01, 2013

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Form 486 Notification Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1296461, 1313994
Decision on Appeal: **Denied**
Explanation:

- USAC determined that the FCC Form 486 (Application Number: 973668) was not filed within 120 days calculated from May 10, 2006, the date of the Funding Commitment Decision Letter (FCDL) or July 01, 2005, the Service Start Date (SSD) indicated on the FCC Form 486, whichever date is later. On June 10, 2013 USAC mailed an "Urgent Reminder" letter providing additional time and a new deadline to submit and/or certify the FCC Form 486 (July 1, 2013). The FCC Form 486 was postmarked and certified on August 30, 2013, which is after the new deadline. Consequently, the SSD was been revised to reflect May 2, 2013 (120 days before the FCC Form 486 postmark date). If the funding commitment includes recurring charges then the funding commitment has been reduced accordingly. It is the responsibility of the applicant to ensure that all forms are submitted to USAC in a correct and timely manner. As a result, your appeal is denied.

FCC rules require applicants to use recurring services within the relevant funding year and to implement non-recurring services by the applicable deadline established by the Commission. See 47 C.F.R. sec. 54.507(d). The FCC Form 486 informs USAC when the applicant is scheduled to receive or has received services in the relevant funding year from the named service provider. The receipt of a properly completed FCC Form 486 triggers the process for USAC to receive invoices. In order for an applicant to receive discounts retroactively to the SSD, the FCC Form 486 should be postmarked no later than 120 days after the SSD featured on the FCC Form 486 or no later than 120 days after the date of the FCDL, whichever is later. When an applicant has missed a deadline to file its FCC Form 486, it is given an additional 20 calendar days from the date of receipt of USAC's written notice to file or amend its FCC Form 486 and receive services retroactively to the SSD. See Requests for Review and Waiver of the Decision of the Universal Service Administrator by Alaska Gateway School District, Tok, Alaska, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-412028, et al., CC Docket No. 02-6, 21 FCC Rcd 10186-10187, DA 06-1871, para. 8 (rel. Sep. 14, 2006).

Since your appeal was denied in full, dismissed or cancelled, you may file an appeal with the FCC. Your appeal must be postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Bernard Weber



Federal Communications Commission
Washington, D.C. 20554

Received & Inspected
DEC 27 2013
FCC Mail Room

Memo

To: Monroe 1 BOCES

From: Trent Harkrader, Chief
Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission

Date: November 30, 2012

Re: DA No. 12-1878, released November 26, 2012

Please find accompanying this memo the Bureau's decision on your appeal. The accompanying decision may be referenced in the future by its proceeding number and release date: DA No. 12-1878, Released November 26, 2012.

If the Bureau has granted your appeal, please contact the Universal Service Administrative Company (USAC) at 1-888-203-8100 for more information regarding your application. Please submit any information to USAC that the order may require. Once USAC has reviewed your application related to the issues resolved in the attached letter, you will receive a revised funding commitment decision letter.

If the Bureau has denied your appeal and you choose to seek consideration of the Bureau's decision, you must file either a petition for reconsideration by the Bureau or an application for review by the full Commission with the Commission within 30 days from the released date of this decision. You may file your petition for reconsideration or application for review using the Internet by accessing the Commission's electronic comment filing system (ECFS) at <http://fjallfoss.fcc.gov/ecfs2/>. Please be sure to reference CC Docket No. 02-6 on your filing.

Before the
Federal Communications Commission
Washington, DC 20554

In the Matter of

Requests for Waiver and Review of
Decisions of the
Universal Service Administrator by

Monroe 1 BOCES
Pittsford, New York, *et al.*

Schools and Libraries Universal Service
Support Mechanism

File Nos. SLD-441315, *et al.*

CC Docket No. 02-6

ORDER

Adopted: November 26, 2012

Released: November 26, 2012

By the Chief, Telecommunications Access Policy Division, Wireline Competition Bureau:

1. Consistent with precedent,¹ we address requests from eight petitioners seeking review of decisions made by the Universal Service Administrative Company (USAC) under the E-rate program (more formally known as the schools and libraries universal service support program) for violating the then-existing requirement that applicants seeking E-rate support for services other than basic telecommunications services develop a technology plan.² All of the petitioners identified in Appendices

¹ *Requests for Review or Waiver of the Decisions of the Universal Service Administrator by Brownsville Independent School District, et al.*, CC Docket No. 02-6, Order, 22 FCC Rod 6045 (2007) (*Brownsville Order*) (granting the appeals and waiving technology plan rules for: (1) petitioners that made clerical errors or missed deadlines for reasons including: (i) basing their funding applications on approved technology plans from prior years while they updated those plans; or (ii) failing to show, in response to initial inquiries by USAC, that they had an approved technology plan in place for the relevant funding year, or that the plan was in the process of being approved yet subsequently demonstrating that they had an approved technology plan in place for the relevant funding year; and (2) petitioners that did not develop a technology plan because they sought discounts for services that they thought were basic telecommunications and did not require technology planning); *Requests for Review and Waiver of Decisions of the Universal Service Administrator by Al-Ihsan Academy, et al.*, CC Docket No. 02-6, Order, 25 FCC Rod 17744 (Wireline Comp. Bur. 2010) (waiving technology plan rules for petitioners that made the same errors as addressed in the *Brownsville Order*, as well as several other petitioners that did not create technology plans in accordance with E-rate program rules yet in good faith planned for the implementation of new technology in their schools in accordance with state, local, or other internal requirements).

² In 2010, the Commission eliminated the technology plan requirement for applicants seeking only Priority One services; previously, the Commission required all applicants for E-rate funding, except those applying only for support for basic telecommunications services, to have technology plans. See 47 C.F.R. §§ 54.504(b)(2)(iii)-(iv), 54.504(c)(1)(iv)-(v), and 54.508 (2009); *Schools and Libraries Universal Service Support Mechanism; A National Broadband Plan for Our Future*, CC Docket No. 02-6, GN Docket No. 09-51, Sixth Report and Order, 25 FCC Rod 18762, 18789-18793, paras. 58-65 (2010) (*6th Report and Order*). The amended technology plan rules are codified at 47 C.F.R. §§ 54.503(c)(2)(iii)-(iv), 54.504(a)(1)(iv)-(v), and 54.508 (2011). However, all of the appeals at issue in this order involve applications for funding that preceded the *6th Report and Order*. Section 54.719(c) of the

(continued...)

A and B sought support for E-rate services that required them to first develop a technology plan.³ Based on our review of the record, we find that the three petitioners identified in Appendix A have demonstrated that special circumstances exist to justify a waiver of the Commission's E-rate program technology plan rules, but the four identified in Appendix B have not demonstrated that good cause exists for such a waiver.⁴ The petitioner identified in Appendix C sought E-rate support for some services that did require a technology plan, and some that did not. With respect to the services that required a technology plan, that petitioner has not demonstrated good cause exists to justify a waiver of the Commission's technology plan rules. Therefore, we grant in part and deny in part that request.

2. The three petitioners identified in Appendix A have demonstrated that special circumstances exist to justify a waiver of the Commission's E-rate program technology plan rules. Specifically, one petitioner has demonstrated that it had a technology plan in place for the relevant funding year, but made a clerical or ministerial error when responding to USAC's initial inquiry seeking information about its technology plan.⁵ Two others have demonstrated that they made a good faith effort to plan for technology.⁶ By this order, we also dispose of Parlier Unified School District's appeal of USAC's determination that Parlier failed to provide invoice documentation.⁷ On appeal to the Commission, Parlier demonstrated that it retained the invoicing documentation related to funding request number 1306005. Therefore, we grant Parlier's request for review on that issue and direct USAC not to seek reimbursement from Parlier for failure to retain documentation.

3. By contrast, the four petitioners identified in Appendix B did not provide documentation that they created technology plans, nor did they demonstrate special circumstances meriting a waiver of the Commission's technology plan requirements.⁸ With respect to the petition by Carolina Friends

(Continued from previous page)

Commission's rules provides that any person aggrieved by an action taken by a division of USAC may seek review from the Commission. 47 C.F.R. § 54.719(c).

³ See *supra* n.2; see also *infra* Apps. A, B.

⁴ Generally, the Commission's rules may be waived if good cause is shown. 47 C.F.R. § 1.3. The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest. *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*). In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897 F.2d at 1166. Waiver of the Commission's rules is appropriate only if both (i) special circumstances warrant a waiver of the general rule, and (ii) such deviation will serve the public interest. *NetworkIP, LLC v. FCC*, 548 F.3d 116, 125-128 (D.C. Cir. 2008); *Northeast Cellular*, 897 F.2d at 1166. Appendix A lists the petitions we are granting for having shown good cause justifying a waiver. Appendix B lists the petitions we are denying for failure to show good cause justifying a waiver. Appendix C lists one petition we are granting in part and denying in part as explained below.

⁵ Letter from Robert Cooper, Monroe 1 BOCES, to Federal Communications Commission, CC Docket No. 02-6 (filed with USAC on Dec. 20, 2006; received by the Federal Communications Commission, Office of the Secretary on Jan. 11, 2007).

⁶ Request for Waiver by Parlier Unified School District (Parlier), to Office of the Secretary, Federal Communications Commission, CC Docket No. 02-6 (filed June 8, 2010) (Parlier Request for Waiver); Letter from Christopher M. Carvalho, Director of Technology and Information Systems, Yonkers Public Schools, to Office of the Secretary, Federal Communications Commission, CC Docket Nos. 96-45 and 02-6 (filed Apr. 20, 2011).

⁷ Parlier Request for Waiver.

⁸ See Letter from Carol Stone, City Librarian, City of Anaheim, to Office of the Secretary, Federal Communications Commission, CC Docket No. 02-6 (filed May 20, 2009); Letter from Tom Halfaker, Director of Information Technology, New Education for the Workplace, to Office of the Secretary, Federal Communications Commission,

(continued...)

School, identified in Appendix C, the record shows that six of the eight funding requests at issue in that petition were for basic telecommunications which do not require a technology plan.⁹ However, with respect to Carolina Friends School's two funding requests that were not for basic telecommunications services, the record does not show that Carolina Friends School had a technology plan or that any special circumstances exist justifying a waiver from the technology plan requirement.¹⁰ Therefore, we grant Carolina Friends School's request for review as it pertains to its six funding requests for basic telecommunications, but uphold USAC's decision to reject the school's FCC Form 486 for the other two requests.¹¹

4. To ensure that the underlying applications are resolved expeditiously, we direct USAC to complete its review of each application listed in Appendices A and C and issue an award or a denial based on a complete review and analysis no later than 90 calendar days from the release date of this order. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services or the underlying applications. We direct USAC to discontinue recovery actions relating to requests for review that are granted herein. At this time, we find that there is also no evidence of waste, fraud or abuse in the record.

5. Lastly, on our own motion, we waive section 54.507(d) of the Commission's rules and direct USAC to waive any procedural deadline, such as the invoicing deadline, that might be necessary to effectuate our ruling.¹² We find good cause to waive section 54.507(d) because filing an appeal of a denial is likely to cause the petitioners to miss the program's subsequent procedural deadlines in that funding year.

6. ACCORDINGLY, IT IS ORDERED, pursuant to the authority contained in sections 1-4, and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), the requests for review or requests for waiver ARE GRANTED and sections 54.504(b)(2)(iii)-(iv), 54.504(c)(1)(iv)-(v), and 54.508 of the Commission's rules, 47 C.F.R. §§ 54.504(b)(2)(iii)-(iv),

(Continued from previous page)

CC Docket No. 02-6 (filed Aug. 20, 2009); Letter from Shirley Johnson, Principal, Resurrection Lutheran School, to Office of the Secretary, Federal Communications Commission, CC Docket No. 02-6 (filed Dec. 28, 2009); Appeal from YouthBuild Columbus Community School (YouthBuild), to Office of the Secretary, Federal Communications Commission, CC Docket No. 02-6 (filed Sept. 29, 2011) (YouthBuild Columbus Community School Appeal). YouthBuild claims that USAC no longer has jurisdiction with respect to this matter because the Wireline Competition Bureau directed USAC to complete its review and discontinue its recovery actions against the school for application 370891. YouthBuild Columbus Community School Appeal at 2. YouthBuild is incorrect. The 2011 Order to which YouthBuild refers does not address the technology plan rule violation at issue here. See *Decision of the Universal Service Administrator by YouthBuild Columbus Community School*, CC Docket No. 02-6, Order, 26 FCC Rcd 337 (Wireline Comp. Bur. 2011).

⁹ See Letter from Schools and Libraries Division, USAC, to Robert W. DuBose, Carolina Friends School, FCC Form 486 Rejection Letter (dated May 6, 2010) (finding that for FCC Form 471 application number 677459, funding request numbers 1855001, 1855034, 1855085, 1855102, 1855128, and 1855148 are for basic telecommunications and funding request numbers 1855169 and 1855230 are for non-basic telecommunications).

¹⁰ See Letter of Appeal and Request for Waiver from Robert W. DuBose, Technology Coordinator, Carolina Friends School, to Office of the Secretary, Federal Communications Commission, CC Docket No. 02-6 (filed Nov. 10, 2010).

¹¹ See *infra* App. C.

¹² 47 C.F.R. § 54.507(d) (2012) (requiring non-recurring services to be implemented by September 30 following the close of the funding year).

54.504(c)(1)(iv)-(v), and 54.508 (2009) ARE WAIVED for the petitioners listed in Appendix A to the limited extent provided herein, and their underlying applications ARE REMANDED to USAC for further consideration in accordance with the terms of this order.

7. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), the request for review and waiver of Carolina Friends School listed in Appendix C IS GRANTED IN PART AND DENIED IN PART to the extent provided herein and the underlying funding request numbers 1855001, 1855034, 1855085, 1855102, 1855128, and 1855148 ARE REMANDED to USAC for further consideration in accordance with the terms of this order.

8. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that section 54.507(d) of the Commission's rules, 47 C.F.R. § 54.507(d), IS WAIVED for the petitioners in Appendices A and C to the limited extent provided herein.

9. IT IS FURTHER ORDERED, pursuant to the authority contained in sections 1-4 and 254 of the Communications Act of 1934, as amended, 47 U.S.C. §§ 151-154 and 254, and sections 0.91, 0.291, 1.3 and 54.722(a) of the Commission's rules, 47 C.F.R. §§ 0.91, 0.291, 1.3 and 54.722(a), that the requests for review or requests for waiver filed by the petitioners listed in Appendix B ARE DENIED.

FEDERAL COMMUNICATIONS COMMISSION

Trent B. Harkrader
Chief
Telecommunications Access Policy Division
Wireline Competition Bureau

APPENDIX A

Appeals Granted

Petitioner	Application Number(s)	Funding Year	Date Request for Review/Waiver Filed
Monroe 1 BOCES Pittsford, New York	441315; 442142; 442148; 442149; 442150; 442151; 442152; 442153; 442155; 442156; 442157; 442158; 442159; 444850; 467438; 470644	2005	Dec. 20, 2006
Parlier Unified School District Parlier, California	473667; 477856	2005	Jun. 8, 2010
Yonkers Public Schools Yonkers, New York	534403; 528953; 535576; 536028	2006	Apr. 20, 2011

APPENDIX B

Appeals Denied

Petitioner	Application Number(s)	Funding Year	Date Request for Review/Waiver Filed
Anaheim Public Library Anaheim, California	520930	2006	May 20, 2009
New Education for the Workplace Oceanside, California	433254	2004	Aug. 20, 2009
Resurrection Lutheran School Chicago, Illinois	482751; 482694; 482618	2005	Sept. 28, 2009
YouthBuild Columbus Community School Columbus, OH	370891	2003	Sep. 29, 2011

APPENDIX C

Appeal Granted in Part and Denied in Part

Petitioner	Application Number(s)	Funding Year	Date Request for Review/Waiver Filed
Carolina Friends School Durham, NC	677459: (FRNs Granted: 1855001; 1855034; 1855085; 1855102; 1855128; 1855148) (FRNs Denied: 1855169; 1855230)	2009	Nov. 12, 2010

DEC 27 2013

Daniel T. White
District Superintendent



FCC Mail Room
Director of the Regional Information Center
Instruction and Technology

September 30, 2013

Letter of Appeal
Schools and Libraries Division – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

Ref: Form 486 Notification Letter for Funding Year 2005
Monroe 1 BOCES AKA Foreman Center – BEN 124896

Monroe 1 BOCES is appealing the decision on FCC Form 486 Application Number 973668 / Monroe 1 BOCES Form 486 M1B 05-06A. We previously worked with a consultant on processing E-rate on behalf of our district; unfortunately, there was miscommunication relating to the forms listed below. We mistakenly believed the vendor was filing the appropriate forms in the appropriate time frame; however, this was not the case. We have terminated our relationship with the consultant and are now processing all the relevant paperwork internally. We are a school district and would not want the students to be inadvertently penalized for a miscommunication.

We respectfully request the service start date be changed from 5/2/13 to 7/1/05 in order for us to access the reimbursement. These FRNs represent a great deal of money and we would appreciate the opportunity to file for reimbursement.

FRN 1227828 - SPIN 143019354	FRN 1227830 - SPIN 143019354	FRN 1227834 - SPIN 143019354
FRN 1227837 - SPIN 143001359	FRN 1227836 - SPIN 143019354	FRN 1227833 - SPIN 143019354
FRN 1227835 - SPIN 143019354	FRN 1226688 - SPIN 143019354	FRN 1285758 - SPIN 143019354
FRN 1296461 - SPIN 143019354	FRN 1313994 - SPIN 143019354	

Sincerely,

Glen Huot
RIC Director – Monroe 1 BOCES
11 Linden Park
Rochester, NY 14625
585-383-6622
585-586-8158 (FAX)
glen_huot@boces.monroe.edu

MONROE 1 BOARD OF COOPERATIVE EDUCATIONAL SERVICES

Daniel T. White
District Superintendent



Glen Huot
Director of the Regional Information Center
Instruction and Technology

August 21, 2013

Contact Information Change Request
Schools and Libraries – Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

Ref: Monroe 1 BOCES aka Foreman Center
Bill Entity # 124896

Please change the contact information on the following form application numbers:

441315	442142	442148	442149	442150	442151
442152	442153	442155	442156	442157	442158
442159	444850	467438	470644	475920	

From: Robert Cooper
PO Box 937
Pittsford, NY 14534-0937
Phone # - (888) 511-1112
Fax # - (585) 594-5806
Email Address – robbiec3@mindspring.com

To: Glen Huot
11 Linden Park
Rochester, NY 14625
Phone # - (585) 383-6622
Fax # - (585) 586-8158
Email Address - glen_huot@boces.monroe.edu

Please advise when change has been processed to judy_rossi@boces.monroe.edu.

Thank you,

Glen Huot
Director – Monroe Regional Information Center
Monroe 1 BOCES



Received & Inspected
DEC 27 2013

FCC Mail Room

Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

September 18, 2013

Glen Huot
MONROE 1 BOCES AKA FOREMAN CENTER
11 Linden Park
Rochester, NY 14625

Re: **FCC Form 486 Application Number: 973668**
Applicant's FCC Form 486 Identifier: M1B 05-06A

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose Service Provider Identification Number (SPIN) you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines, is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, or toll-free by fax at 1-888-276-8736.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portion. Whichever method you choose, you must pay your non-discount portion, as stated in program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

You have the option of filing an appeal with USAC or directly with the Federal

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - FCC Form 486 Number 973668 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2005", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal using the Submit a Question feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see Appeals in the Schools and Libraries-section of the USAC website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in Appeals posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1222050
Form 471 Application Number: 441315
Service Provider Name: Choice One Communications of New York Inc.
Service Provider Identification Number: 143017391
Billing Account Number: 3020538
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222053
Form 471 Application Number: 441315
Service Provider Name: USA Mobility Wireless, Inc.
Service Provider Identification Number: 143018525
Billing Account Number: Attachment 4
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222054
Form 471 Application Number: 441315
Service Provider Name: Verizon New York Inc.
Service Provider Identification Number: 143001359
Billing Account Number: 3153312953269253
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222055
Form 471 Application Number: 441315
Service Provider Name: Verizon New York Inc.
Service Provider Identification Number: 143001359
Billing Account Number: 3157818514302256
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222056
Form 471 Application Number: 441315
Service Provider Name: AT&T Corp.
Service Provider Identification Number: 143001192
Billing Account Number: 10008111618
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1222058
Form 471 Application Number: 441315
Service Provider Name: AT&T Corp.
Service Provider Identification Number: 143001192
Billing Account Number: Attachment 9
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222059
Form 471 Application Number: 441315
Service Provider Name: AT&T Corp.
Service Provider Identification Number: 143001192
Billing Account Number: 10008078486
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222061
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 359438701
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222062
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 6013222 & 6013223
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222066
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100208605
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1222068
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100211075
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222069
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: Attachment 18
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222070
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100208685
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222071
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100177743
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222072
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100116477
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1222073
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100179894
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222074
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100116515
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222075
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 956636800
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222076
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100131344
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222077
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 100201258
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1222078
Form 471 Application Number: 441315
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: 956600400
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222079
Form 471 Application Number: 441315
Service Provider Name: TW Telecom Holdings, Inc.
Service Provider Identification Number: 143032782
Billing Account Number: Attachment 28
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222080
Form 471 Application Number: 441315
Service Provider Name: TW Telecom Holdings, Inc.
Service Provider Identification Number: 143032782
Billing Account Number: 151
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222081
Form 471 Application Number: 441315
Service Provider Name: Time Warner Cable
Service Provider Identification Number: 143026699
Billing Account Number: 460499201
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1222091
Form 471 Application Number: 441315
Service Provider Name: Choice One Communications of New York Inc.
Service Provider Identification Number: 143017391
Billing Account Number: 3005047
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1227828 ✓
Form 471 Application Number: 442149
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1227829 ✓
Form 471 Application Number: 442150
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1227830 ✓
Form 471 Application Number: 442151
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$142,272.00

No way to Recoup funds w/ date like this!

Funding Request Number: 1227832 ✓
Form 471 Application Number: 442152
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1227834 ✓
Form 471 Application Number: 442153
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1227837
Form 471 Application Number: 442155
Service Provider Name: Verizon New York Inc. ✓
Service Provider Identification Number: 143001359
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1227838
Form 471 Application Number: 442155
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: Attachment 2
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1227836
Form 471 Application Number: 442156 ✓
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1227831
Form 471 Application Number: 442157 ✓
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$0.00

Funding Request Number: 1227833
Form 471 Application Number: 442158 ✓
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1227835 ✓
Form 471 Application Number: 442159
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1226688 ✓
Form 471 Application Number: 444850
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$14,131.20

*Now way to recoup funds
with data like this*

Funding Request Number: 1285758 ✓
Form 471 Application Number: 467438
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE

Funding Request Number: 1296461 ✓
Form 471 Application Number: 470644
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$575.00

Funding Request Number: 1313994 ✓
Form 471 Application Number: 470644
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: N/A
Service Start Date: 05/02/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Adjusted Funding Commitment: \$575.00

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2005)

Funding Request Number: 1313091
Form 471 Application Number: 475920
Service Provider Name: Fiber Technologies Networks, L.L.C.
Service Provider Identification Number: 143019354
Billing Account Number: Attachment 1
Service Start Date: 07/01/2005

Funding Request Number: 1329422
Form 471 Application Number: 475920
Service Provider Name: Frontier Communications of Rochester, Inc.
Service Provider Identification Number: 143004819
Billing Account Number: N/A
Service Start Date: 07/01/2005

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Parsippany, NJ 07054-0685



TIME SENSITIVE MATERIAL

00001
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11 Linden Park
Rochester, NY 14625

